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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 20-11764-PMM

Javier Ivan Centeno Ocasio 5435 Mauser Street Laurys Station PA 18059 Petition Filed Date: 03/23/2020 341 Hearing Date: 05/12/2020 Confirmation Date: 10/15/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

103.00	06/01/2021	\$403.00	06/30/2021	\$403.00
103.00	08/30/2021	\$403.00	09/30/2021	\$403.00
103.00	12/01/2021	\$403.00	12/30/2021	\$403.00
103.00	03/02/2022	\$403.00	03/30/2022	\$403.00
103.00	05/31/2022	\$403.00	06/30/2022	\$403.00
103.00				
ļ	03.00 03.00 03.00 03.00	03.00 08/30/2021 03.00 12/01/2021 03.00 03/02/2022 03.00 05/31/2022	03.00 08/30/2021 \$403.00 03.00 12/01/2021 \$403.00 03.00 03/02/2022 \$403.00 03.00 05/31/2022 \$403.00	03.00 08/30/2021 \$403.00 09/30/2021 03.00 12/01/2021 \$403.00 12/30/2021 03.00 03/02/2022 \$403.00 03/30/2022 03.00 05/31/2022 \$403.00 06/30/2022

for the Period: \$6,448.00 Amount Retunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,169.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS							
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due		
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,060.00	\$2,060.00	\$0.00		
1	CASTLE CREDIT CORPORATION »» 001	Secured Creditors	\$5,987.87	\$3,304.35	\$2,683.52		
2	MARINER FINANCE LLC »» 002	Unsecured Creditors	\$2,669.14	\$0.00	\$2,669.14		
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$150.00	\$0.00	\$150.00		
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$757.63	\$0.00	\$757.63		
5	M&T BANK »» 005	Mortgage Arrears	\$10,679.37	\$5,893.29	\$4,786.08		
6	PA DEPARTMENT OF REVENUE »» 06P	Priority Crediors	\$388.93	\$388.93	\$0.00		
7	PA DEPARTMENT OF REVENUE »» 06U	Unsecured Creditors	\$18.45	\$0.00	\$18.45		

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Chapter 13 Case No. 20-11764-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

 Total Receipts:
 \$13,169.00
 Current Monthly Payment:
 \$403.00

 Paid to Claims:
 \$11,646.57
 Arrearages:
 (\$780.00)

 Paid to Trustee:
 \$1,151.67
 Total Plan Base:
 \$25,285.00

Funds on Hand: \$370.76

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.